



# THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

SRIRAMPUR AREA

## Detailed Tender Notice

**Online Tenders** are invited through **e-Procurement** by the undersigned from the contractors of **State / Central Government departments or Public Sector Undertakings** for the following work. Contractors who have carried out works of similar magnitude only need apply. **The Tender has been published through e-Procurement and for details, please visit <https://tender.telangana.gov.in>.**

Tender Notice Number & Name of the work	Estimated Cost in Rs.	Earnest Money at the time of bidding	Period of completion	Class of Registration						
<b>CW/SRP/E-01/T-01/2021-22</b> <b>(2<sup>nd</sup> Call)</b> <i>"Supplying, laying and jointing of 350 mm dia DI pipe line from existing 600 mm dia main line (Near Royal talkies) to New GLSR at Naspur colony in Srirampur Area, Mancherial Dist. T.S."</i>	<table border="1"> <tr> <td><b>Part –A:</b></td> <td>15,698.00</td> </tr> <tr> <td><b>Part –B:</b></td> <td>17,44,134.00</td> </tr> <tr> <td><b>Part-C:</b></td> <td>Rate Column blank</td> </tr> </table>	<b>Part –A:</b>	15,698.00	<b>Part –B:</b>	17,44,134.00	<b>Part-C:</b>	Rate Column blank	<b>Rs.</b> <b>39,200/-</b>	<b>SIX Months</b> <i>from the date of Mark-out.</i>	<b>Class-II &amp; Above</b>
	<b>Part –A:</b>	15,698.00								
	<b>Part –B:</b>	17,44,134.00								
	<b>Part-C:</b>	Rate Column blank								

### I. PRE-QUALIFICATION PROCEDURE.

- i) Only those contractors who are registered with S.C.Co. Ltd., in appropriate class are eligible to participate in the tender.
- ii) The tenderer have to show a **value not less than Rs 39.10 lakhs on all Pipe line works** in any financial year during proceeding five financial years (2016-17 to 2020-21).The cost of completed works of previous years shall be given weightage of 10 % per year to bring them to **2021-22** price level.

### II. E.M.D

- i) The EMD shall be 2.50% of the estimated cost (Part 'A' + Part 'B+ Part "C"). 1% EMD as mentioned in the table above shall be paid **Online** along with the tender using net banking/RTGS/NEFT from their registered bank accounts (or) using Credit Card/ Debit Card as per the VISA/MASTER Card guidelines.
- ii) In case of **bank guarantees**, the instruments are to be drawn on any of the **Scheduled Banks notified by RBI**. The BG submitted as per the **format** enclosed at the end of the tender document should be valid for a minimum period of **120 days from the date of opening of technical bids**. Public sector Bank/Private Bank incorporated in India having net work of Rs.5000 Crores and above for the previous financial year. On the request of SCCL, the tenderers may have to extend the validity of BGs beyond 120 days till the tenders are finalized / contract awarded.
- iii) If the successful tenderer has paid 1% amount online, the balance 1.50% amount for performance of contract to be paid in the form of **DD/FDR/BG** at the time of concluding the agreement (or) if the successful tenderer has paid 1% initial amount in the form BG at the time of bidding, the tenderer has to pay total 2½% amount duly replacing the Bank Guarantee for 1% EMD paid already at the time of bidding in the form of **DD/FDR/BG**. In case of DD, it should be drawn in favour of The Singareni Collieries Company Ltd., and payable at Srirampur Branch only. In case of Bank Guarantee, the same is to be drawn from Public Sector Banks (SBI or Nationalized Banks). Public sector Bank/Private Bank incorporated in India having net work of Rs.5000 Crores and above for the previous financial year.**(i.e. nationalized banks (OR) SBI)** and to be kept valid for a period of **33 months for tender no. CW/SRP/E-01/ T-01/2021-22** (i.e., period of completion + 3 months+ Defect liability period) as stated .Defect liability period for 2 years.

## II. TENDERING PROCEDURE:

1. The bidder shall scan and upload the following documents while participating in the tender.
  - a) Contractor registration certificate issued by SCCL valid as on the date of opening of bids.
  - b) EMD instrument.
  - c) GST Registration certificate.
  - d) **The bidder shall scan and upload required experience certificates.**

### **2. The Price Bid is provided in parts.**

**Part 'A'** contains Schedule of quantities and rates for Cement & Steel to be issued by SCCL on Sale Invoice. **Bidder is not allowed to quote for this** and hence not uploaded on e-procurement. Bidders are requested to go through special clauses provided in Part 'A'

**Part 'B'** contains schedule of quantities and rates for other construction items and uploaded on e-procurement **to enable the bidders to quote their uniform percentage on this in e-procurement commercial stage at Percentage wise Rate form.**

**Part 'C'** contains schedule of quantities with **rate column blank for the supply of 350 mm DI Pipe line item** and uploaded on e-procurement to enable the bidders to quote their rate per RM in e-procurement commercial stage at **BOQ Item Rate form.**

Notwithstanding anything stated above, THE SINGARENI COLLIERIES COMPANY LIMITED reserves the right to assess the capability and capacity of intending tenderers to perform the contract.

3. **The ceiling of tender premium (for Part-B) shall be 5% for this work.**
4. The price bids of the bidders who have submitted the above documents will be opened on the specified date. In case of extension of the date of opening of bids, suitable corrigendum will be published in the e-procurement platform.
5. **Dates for submission / opening of bids:**
  - (a) Bid Submission start Date and Time: **06.05.2021** from 8:00 PM
  - (b) Bid submission Closing Date and Time: **27.05.2021 up to 4.30 PM**
  - (c) The **Price Bids** will be opened at **5.00 P.M. on 27-05-2021**, at the Office of **General Manager/SRP.**
6. The tenderer has to keep his tender valid for **120 days** from the date of opening of Technical Bid.
7. The successful tenderer shall submit self attested copy of GST registration certificate/PAN card at the time of concluding the agreement.

## III. OTHER INFORMATION TO THE BIDDER:

1. **Submission of hard copies of the documents & Original EMD instruments:**

The Department will notify the successful bidder for submission of hard copies of registration certificate, **experience certificates** and original EMD at time of bidding. Further after award of work, the 2½ % EMD for performance of contract is to be submitted (replacing 1% EMD paid at the time of bidding) and to be kept valid for a period of as given below: (i.e., period of completion plus defect liability period plus 3 months) as stated at paras II (iv).

S.No	Tender No	Defect liability period
<b>1</b>	<b>CW/SRP/E-01/T-01/2021-22</b>	<b>33 Months</b>

If any successful bidder fails to submit the above within the stipulated time, they will be suspended from participating in the tenders on e-procurement for a period of **three years**.

Further after award of work, the **2½ % EMD for performance** of contract is to be kept valid for a period of **33 (THIRTY THREE) months** (i.e., period of completion plus defect liability period of 24 months plus 3 months) as stated in pre-paras.

2. **e-Procurement Transaction Fee:**

The participating bidder should pay e-procurement Transaction Fee @ **0.03% on the estimated contract value i.e. Part 'B'** of the work subject to prevailing ceiling amounts with GST online.

Further, successful bidder has to pay e-procurement corpus fund at **0.04% of Estimated Contract Value i.e. Part 'B'** of the work subject to prevailing ceiling amounts before entering in to the agreement.

4. **Conditional tenders will not be accepted.**

5. **Price Adjustment Clause:** Price adjustment clause detailed elsewhere in the tender document is applicable for this work.

6. The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.

7. On award of the work, if the contractor fails to execute the work within the stipulated time, or fails to show substantial progress as per the programme submitted by contractor at the time of Agreement on various items of work given in schedule of quantities, the SCCL is at liberty to order the contractor to discontinue the work forthwith and the company shall recover liquidated damages, difference in cost of the work left incomplete as per the prevailing rates, confiscate the Earnest Money Deposit & Further Security Deposits paid on the work and also to debar the contractor in participation of tenders. Such recoveries will be deducted from the bills payable to the contractor. If the amounts of pending bills are not sufficient to meet the recoveries, the SCCL is at liberty to recover from any amounts either held by SCCL or due for payment including pending bills of other works of this contractor with the SCCL.

**General Manager**  
SRIRAMPUR AREA,

Date: .05.2021

Copy to:

CGM/GM: MM /RG-I/RG-II/RG-III/MNG/BPA/BHPL/KGM (Area)/ YLD/ APA	With a request to display on Notice Board.
G.M(Civil)	
AGM(C) /DGM(C)/ QCC: RG Rgn / BPA Rgn/ KGM CORP	
SO to GM : SRP      A.G.M(F&A): SRP	
DGM(C)/S.E( C) : STPP/ BPA/MM/RG-I/ RG-III /RDP/ MNG/RG-II. BHPL/YLD/KGM corp / KGM Area.	